PROFORMA INVOICE

AEE Byatarayanapura BBMP Division KRIDL Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 46	Dated -28.09.2020
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	.
GSTIN/UIN : 29AAACK5676RS2P State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to roads and drains in vekatappa Layout in ward no-07 Byatarayanapura kodigehalli sub division**	9405		1	4457233.04	nos	4457233.04
			Work contract/Works value				
	007-17-000041						
	CGST Payable		6%				**267433.98**
	SGST Payable		6%				**267433.98**
	Total						**4,992,101.00**

Amount Chargeable (in words) E. &O.E

Rupees FourtyNine Lakh NinetyTwo Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	4,457,233.04	6%	267,433.98	6%	267,433.98	534,867.96
Total	4,457,233.04		267,433.98		267,433.98	534,867.96

Tax Amount (in words)	Rupees Five Lakh ThirtyFour Thousand Eight Hundred SixtySeven Paise NinetySix Only
Remarks:	

Assistant Executive Engineer
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Authorised Signatory

This is a Computer Generated Invoice